



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,394,502.65	539,450.25	4,855,052.40	539,450.25	
					539,450.25
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	377,084.00	37,708.40	339,375.60	37,708.40	
					37,708.40
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	15,270.00	1,527.00	13,743.00	1,527.00	
					1,527.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	63,914.93	6,391.49	57,523.44	6,391.49	
					6,391.49
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	44,223.20	4,422.32	39,800.88	4,422.32	
					4,422.32



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

**34**

**PARK COUNTY**

**County Summary**

**District ANB:** EL: 1,394 HS: 769 K12: 0  
**County ANB:** EL: 1,383 HS: 771 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,800.00	380.00	3,420.00	380.00	380.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	499,977.61	49,997.76	449,979.85	49,997.76	49,997.76
<b>Special Education (82-3233)</b>					
ENTITLEMENT	171,698.07	17,169.81	154,528.26	17,169.81	17,169.81
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	341,245.00	341,245.00	0.00	341,245.00	341,245.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	103,076.31	103,076.31	0.00	103,076.31	103,076.31



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**County Summary**

**District ANB:** EL: 1,394 HS: 769 K12: 0

**County ANB:** EL: 1,383 HS: 771 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	70,821.06	70,821.06	0.00	70,821.06
				70,821.06
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	1,107.00	1,107.00	0.00	1,107.00
Prior Year payment adjustment for 2nd semester	1,107.00	1,107.00	0.00	1,107.00
				2,214.00
<b>Elementary Payment</b>				712,006.43
<b>High School Payment</b>				443,700.16
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				18,696.81
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				1,174,403.40